

Alaska EPA Audit Questionnaire

Facility Name Soldotna Y Chevron
Alaska ID AK 518
City, Zip Soldotna, AK 99669
Facility Contact Mark Rozak - New owner
EPA Inspector Jim Greaves
Inspection Date 4-11-08
Last 3rd Party Inspector Paul Pederson
Last inspection Date 8-28-05

Compliance Issues

At the time of the last inspection, was the facility in compliance? Yes ☒ No

Were these issues fixed? Yes ☒ No

Is the facility in compliance today? Yes ☒ No

If the facility is not in compliance:

- Is this the same issue found at the last inspection?
- Is this a new issue?
- List all non-complaint issues

1) Failure to provide annual
line tightness testing

Was a compliance action issued by EPA?

Field Citation

☒ Field Notice

Pass

2) Failure to test ALCDs
annually

Inspection Differences

Were there any differences between the 3rd party's inspection and yours? Yes No

If there were differences, what were they?

Comments: Owner claims he did not know
that line tightness & ALCD testing is required
annually